

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards purchase of Drum Unit for use of 2820 Fax Machine sanction of an amount of Rs.5500/- – Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 239

**Dated: 04.12.2008.
Read the following:-**

From Scantech Services, Secunderabad, Invoice dt: 15-11-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs. 5500/- (Rupees Five thousand and five hundred only) to M/s. Scantech Services, Secunderabad, towards supply of Brother 2820 Drum Unit for use of 2820 Fax Machine installed in the peshi of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disasters Contingency plans in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**Scantech Services, Secunderabad**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSONER FOR DISASTER MANAGEMENT

To
The Scantech Services, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Accounts Office (DM.I) Department,
The Director of Treasuries & Accounts, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

